

APPENDIX B

PJT Partners



March 23, 2020

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee pro-rated for the period of September 15, 2019 through September 30, 2019: ⁽¹⁾	\$	120,000.00
Monthly Fee for the period of October 1, 2019 through October 31, 2019:		225,000.00
Monthly Fee for the period of November 1, 2019 through November 30, 2019:		225,000.00
Monthly Fee for the period of December 1, 2019 through December 31, 2019:		225,000.00
Less: Pre-Petition Monthly Fee Credit		(120,000.00)

Out-of-pocket expenses processed through January 17, 2020:⁽²⁾

Ground Transportation	\$	1,510.66	
Meals		1,158.50	
Lodging		479.23	
Legal Services		74,986.50	
Document Production		257.00	
			78,391.89
Total Amount Due	\$		753,391.89

Please wire transfer funds to:

First Republic Bank
1230 Avenue of the Americas
New York, NY 10020
ABA# 321 081 669
Credit Account: PJT Partners LP | PJT RSSG Account
Account # 80008146369

Invoice No. 10011728

⁽¹⁾ Pro-rated *Monthly Fee* calculated as follows: 16 days out of 30 days multiplied by \$225,000.00.

⁽²⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP
Finance Department - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

**Purdue Pharma LP
Summary of Expenses**

	GL Detail Jan-20	Total Expenses
Ground Transportation	\$ 1,510.66	\$ 1,510.66
Meals with Clients	156.09	156.09
Employee Meals	1,002.41	1,002.41
Lodging	479.23	479.23
Legal Services	74,986.50	74,986.50
Document Production	257.00	257.00
Total Expenses	\$ 78,391.89	\$ 78,391.89
Ground Transportation		\$ 1,510.66
Meals		1,158.50
Lodging		479.23
Legal Services		74,986.50
Document Production		257.00
Total Expenses		\$ 78,391.89

Purdue Pharma LP
Detail of Expenses Processed
Through January 17, 2020
Invoice No. 10011728

Ground Transportation

Melvin (weeknight taxi home from office)	10/30/19	28.21	
Melvin (weeknight taxi home from office)	11/20/19	28.56	
O'Connell (car service to client meeting in Westchester County, NY)	10/11/19	107.54	
Schnitzler (taxi home from client meeting in Stamford, CT)	10/17/19	187.64	
Sim (weeknight taxi home from office after working late)	10/23/19	10.76	
Suri (weeknight taxi home from office)	11/01/19	23.37	
Suri (weeknight taxi home from office)	11/05/19	25.28	
Suri (weeknight taxi home from office)	11/07/19	22.05	
Suri (weekend taxi home from office)	11/09/19	28.40	
Suri (weeknight taxi home from office)	11/11/19	18.51	
Suri (weeknight taxi home from office)	11/12/19	18.64	
Suri (weeknight taxi home from office)	11/13/19	18.51	
Suri (weeknight taxi home from office)	11/26/19	21.24	
Turner (weekend taxi home from office)	10/06/19	29.01	
Turner (weeknight taxi home from office)	10/25/19	16.56	
Turner (weekend taxi to office from home)	10/27/19	32.13	
Turner (taxi to client meeting from home)	12/06/19	40.02	
Turner (taxi to office from client meeting)	12/06/19	22.99	
Wang (weeknight taxi home from office)	10/24/19	72.54	
Wang (weeknight taxi home from office)	10/25/19	80.79	
Wang (taxi to client meeting in Stamford, CT from office)	10/29/19	174.03	
Wang (taxi home from client meeting in Stamford, CT)	10/29/19	217.72	
Wang (weeknight taxi home from office)	10/30/19	69.92	
Wang (weeknight taxi home from office)	11/04/19	77.61	
Wang (weeknight taxi home from office)	11/11/19	66.54	
Wang (weeknight taxi home from office)	11/12/19	72.09	
Subtotal - Ground Transportation			1,510.66

Meals with Clients

Corporate Services (catered meal for 15 people during meeting held @ PJT)	11/01/19	156.09	
Subtotal - Meals with Clients			156.09

Employee Meals

Melvin (weeknight working dinner meal @ office)	10/30/19	20.00	
Melvin (weeknight working dinner meal @ office)	10/31/19	20.00	
Melvin (weeknight working dinner meal @ office)	11/18/19	20.00	
Melvin (weeknight working dinner meal @ office)	11/19/19	20.00	
O'Connell (working meal @ hotel in White Plains, NY)	10/11/19	47.48	
Sim (weeknight working dinner meal @ office)	10/16/19	20.00	
Sim (weeknight working dinner meal @ office)	10/17/19	20.00	
Sim (weekend working dinner meal @ office)	10/20/19	20.00	
Sim (weeknight working dinner meal @ office)	10/22/19	20.00	
Sim (weeknight working dinner meal @ office)	10/23/19	20.00	
Sim (weeknight working dinner meal @ office)	10/24/19	20.00	
Sim (weeknight working dinner meal @ office)	10/25/19	20.00	
Sim (weekend working dinner meal @ office)	10/26/19	20.00	
Sim (weekend working dinner meal @ office)	10/27/19	18.93	
Sim (weeknight working dinner meal @ office)	10/28/19	20.00	
Sim (weeknight working dinner meal @ office)	10/29/19	20.00	
Sim (weeknight working dinner meal @ office)	10/30/19	20.00	
Sim (weeknight working dinner meal @ office)	10/31/19	20.00	
Sim (weeknight working dinner meal @ office)	11/01/19	20.00	
Suri (weeknight working dinner meal @ office)	10/28/19	20.00	
Suri (weeknight working dinner meal @ office)	11/05/19	20.00	
Suri (weeknight working dinner meal @ office)	11/07/19	20.00	
Suri (weekend working dinner meal @ office)	11/10/19	20.00	
Suri (weeknight working dinner meal @ office)	11/13/19	10.57	
Suri (weeknight working dinner meal @ office)	11/14/19	20.00	
Suri (weeknight working dinner meal @ office)	11/15/19	20.00	
Suri (weeknight working dinner meal @ office)	11/18/19	20.00	
Turner (weeknight working dinner meal @ office)	09/17/19	20.00	
Turner (weeknight working dinner meal @ office)	09/18/19	20.00	
Turner (working meal while in Belfast, NIR)	09/23/19	20.00	
Turner (working meal while in Belfast, NIR)	09/24/19	20.00	
Turner (weekend working lunch meal @ office)	10/06/19	19.40	
Turner (weekend working dinner meal @ office)	10/06/19	20.00	
Turner (weeknight working dinner meal @ office)	10/23/19	20.00	
Turner (weeknight working dinner meal @ office)	10/25/19	20.00	
Turner (weekend working breakfast meal @ office)	10/26/19	8.88	
Turner (weekend working lunch meal @ office)	10/26/19	17.34	
Turner (weekend working dinner meal @ office)	10/26/19	20.00	
Turner (weekend working lunch meal @ office)	10/27/19	19.81	

Purdue Pharma LP
Detail of Expenses Processed
Through January 17, 2020
Invoice No. 10011728

Turner (weekend working dinner meal @ office)	10/27/19	20.00	
Turner (weeknight working dinner meal @ office)	10/28/19	20.00	
Turner (weeknight working dinner meal @ office)	10/29/19	20.00	
Turner (working meal while in Stamford, CT)	10/29/19	20.00	
Turner (weeknight working dinner meal @ office)	11/26/19	20.00	
Turner (weeknight working dinner meal @ office)	12/03/19	20.00	
Turner (weeknight working dinner meal @ office)	12/04/19	20.00	
Turner (weeknight working dinner meal @ office)	12/05/19	20.00	
Turner (weeknight working dinner meal @ office)	12/06/19	20.00	
Wang (weeknight working dinner meal @ office)	11/07/19	20.00	
Wang (weeknight working dinner meal @ office)	11/11/19	20.00	
		<hr/>	
Subtotal - Employee Meals			1,002.41
<u>Lodging</u>			
O'Connell (1 day hotel stay in White Plains, NY)	10/10/19 - 10/11/19	479.23	
		<hr/>	
Subtotal - Lodging			479.23
<u>Legal Services</u>			
Simpson Thacher (legal services)	11/22/19 - 12/19/19	74,986.50	
		<hr/>	
Subtotal - Legal Services			74,986.50
<u>Document Production</u>			
Sim (1,188 color photocopies calculated @ a rate of \$0.10 per page)	10/05/19	118.80	
Sim (1,382 color photocopies calculated @ a rate of \$0.10 per page)	11/07/19	138.20	
		<hr/>	
Subtotal - Document Production			257.00
		<hr/>	
Total Expenses		\$	78,391.89

Invoice No. 010530127

December 19, 2019

PJT PARTNERS LP RESTRUCTURING ADVISORY

Simpson Thacher & Bartlett LLP
425 LEXINGTON AVENUE, NEW YORK, NEW YORK 10017-3954

For all professional services rendered and recorded through December 19, 2019,
in connection with Purdue Pharma.

\$74,986.50

AMOUNT DUE

\$74,986.50

PLEASE SEND REMITTANCE TO:

SIMPSON THACHER & BARTLETT LLP

P. O. BOX 29008

NEW YORK, NEW YORK 10087-9008

OR WIRE REMITTANCE TO:

JPMORGAN CHASE, 270 PARK AVENUE, NEW YORK CITY

FOR THE ACCOUNT OF

SIMPSON THACHER & BARTLETT LLP

ACCOUNT #127057338

ABA #021000021

SWIFT CODE : CHASUS33

PLEASE CONFIRM WIRE INSTRUCTIONS BY CALLING

ACCOUNTS RECEIVABLE DEPARTMENT 212-455-2344

PLEASE MAKE REFERENCE TO THE INVOICE NUMBER ABOVE WITH YOUR REMITTANCE

TAX IDENTIFICATION NUMBER:

13-5395280

CLIENT: 002467 PJT PARTNERS LP RESTRUCTURING ADVISORY
MATTER: 0029 PURDUE PHARMA

Timekeeper Name	Hours
Graff, Elisha D.	29.40
PARTNER	29.40
 Fell, Jamie	 29.90
ASSOCIATE	29.90
 Welman, Timothy	 0.30
PARALEGAL	0.30
 TOTAL:	 59.60

CLIENT: 002467 PJT PARTNERS LP RESTRUCTURING ADVISORY
MATTER: 0029 PURDUE PHARMA

Timekeeper Name	Date	Description	Hours
Graff, Elisha D.	11/22/19	t/cs w/ G South and J O'Connel re: potential new matter	0.50
Graff, Elisha D.	11/23/19	Analysis of seal issues and review of retention docs and UST objection and correspondence.	1.30
Graff, Elisha D.	11/25/19	Analysis of seal issues, review of precedent re: same and o/c w/ J Fell re: same.	2.00
Fell, Jamie	11/26/19	Meet w/ E. Graff re: motion to seal and review of background material.	0.50
Graff, Elisha D.	11/26/19	Conf call w/ client and DPW re: retention issues and disclosure, etc. and follow up emails re: same.	1.40
Fell, Jamie	11/27/19	Call w/ PJT re: motion to seal.	0.50
Graff, Elisha D.	11/27/19	Emails w/ DPW re: 107 motion.	0.20
Welman, Timothy	11/29/19	Converting PDFs to Word documents for Jamie Fell	0.30
Fell, Jamie	11/30/19	Review retention materials and draft motion to seal.	3.20
Fell, Jamie	12/01/19	Draft/revise motion to seal and draft supplemental declaration.	3.30
Graff, Elisha D.	12/01/19	Review and mark comments to 107 motion and supporting declaration; multiple emails w/ J Fell re: same.	1.80
Fell, Jamie	12/02/19	Draft/revise motion to seal and supplemental declaration and corr. with PJT team re: same.	1.70
Graff, Elisha D.	12/02/19	Review and comment on multiple drafts of 107 motion and supporting declarations, multiple emails w/ client and J Fell re: same.	1.90
Fell, Jamie	12/03/19	Draft/revise motion to seal and supplemental retention declaration and corr. with Davis Polk and PJT re: same.	1.00
Graff, Elisha D.	12/03/19	Review multiple drafts of motion and decl. and emails w/ client and J Fell re: same.	1.40
Fell, Jamie	12/04/19	Draft/revise/prepare motion to seal, declaration and ancillary documents, including corr.. w/ Davis Polk and corr. w/ clerk's office, review of local rules and procedure.	2.50
Graff, Elisha D.	12/04/19	Review drafts of 107 motion and decl.; emails and t/cs w/ J fell re: same and emails w/ client re: same.	1.10
Fell, Jamie	12/05/19	Revise, redact, finalize and file motion to seal, declaration and accompanying documents and serve Chambers/Clerk per local and judge rules.	2.60
Graff, Elisha D.	12/05/19	Review filing versions of pleadings.	0.40
Fell, Jamie	12/06/19	Draft and file notices of appearance.	1.40
Graff, Elisha D.	12/07/19	Review NOAs and emails w/ J Fell re: same.	0.20
Graff, Elisha D.	12/09/19	T/c w/ DPW, J Fell and client re: seal issues.	0.50
Fell, Jamie	12/10/19	Draft/revise confidentiality stipulation with DPW and Akin and t/cs re: same; review Order, t/c with court clerk and PJT re: same; emails to UST and DPW re: Order.	3.10
Graff, Elisha D.	12/10/19	T/c w/ J Fell and DPW re: disclosure issues.	0.20
Graff, Elisha D.	12/10/19	Multiple emails and t/cs w/ client and J Fell re: confi and seal issues, review multiple drafts of confi stip and revisions to same.	2.60
Fell, Jamie	12/11/19	T/cs and emails w/ DPW and UST re: Order/Motion to Seal.	1.00
Graff, Elisha D.	12/11/19	Multiple t/cs w/ client, J Fell, DPW and Akin re: retention and disclosure issues.	1.50
Graff, Elisha D.	12/12/19	Multiple emails and t/cs w/ client and J Fell re: disclosures and objection status.	1.00

CLIENT: 002467 PJT PARTNERS LP RESTRUCTURING ADVISORY
MATTER: 0029 PURDUE PHARMA

Timekeeper Name	Date	Description	Hours
Fell, Jamie	12/13/19	Draft reply to UST objections and letter to Akin.	3.40
Graff, Elisha D.	12/13/19	Emails re: disclosures and file issues; review UST objection and t/c w/ J Fell re: same; emails re: outline of response to UST; t/c w/ client re: same.	1.40
Graff, Elisha D.	12/14/19	Review and mark comments on reply and letter to Committee counsel.	0.70
Fell, Jamie	12/15/19	Draft/revise reply and letter re: retention/sealing.	0.90
Graff, Elisha D.	12/15/19	Review comments on letter to Akin and emails w/ client and J Fell re: same; review comments re: reply and emails w/ J Fell re: same.	0.60
Graff, Elisha D.	12/16/19	Review and comment on drafts of reply and letter to Akin, t/cs and emails w/ G South and J fell re: same; multiple emails w/ client and DPW re: UCC disclosure issues.	1.80
Fell, Jamie	12/17/19	Draft/revise/file reply brief; draft to unseal and amended supplemental declaration; corr. w/ PJT and E. Graff re: same; corr. w/ court clerk, Davis Polk and Akin re: same.	4.80
Graff, Elisha D.	12/17/19	Review and comment on multiple drafts of supplemental decl., multiple t/cs and emails w/ debtor and committee counsel re: statements on record, multiple comm's w/ UST re: unredacted decl., review multiple drafts of same and multiple comm's with parties in interest re: same.	4.40
Graff, Elisha D.	12/18/19	Multiple emails w/ client, DPW and UST re: order and hearing issues.	1.30
Graff, Elisha D.	12/19/19	Emails re: retention hearing and attend same.	1.20
TOTAL			59.60

PJT Partners



March 23, 2020

Jon Lowne
Purdue Pharma LP
201 Tresser Boulevard
Stamford, CT 06901-3431

Monthly Fee for the period of January 1, 2020 through January 31, 2020: \$ 225,000.00

Out-of-pocket expenses processed through February 11, 2020:⁽¹⁾

Airfare	\$ 5,688.45	
Ground Transportation	1,495.23	
Communications	62.89	
Meals	817.97	8,064.54
		<hr/>
Total Amount Due		\$ 233,064.54

Please wire transfer funds to:

First Republic Bank
1230 Avenue of the Americas
New York, NY 10020
ABA# 321 081 669
Credit Account: PJT Partners LP | PJT RSSG Account
Account # 80008146369

Invoice No. 10011905

⁽¹⁾ Expenses incurred, but not yet processed due to timing differences will be billed at a later date.

PJT Partners LP
Finance Department - 17th Floor
280 Park Avenue
New York, NY 10017
212 364-7800
PJTUSInvoicing@pjtpartners.com

**Purdue Pharma LP
Summary of Expenses**

	GL Detail Feb-20	Total Expenses
Airfare	\$ 5,688.45	\$ 5,688.45
Ground Transportation	1,495.23	1,495.23
Communications	62.89	62.89
Employee Meals	817.97	817.97
Total Expenses	\$ 8,064.54	\$ 8,064.54
Airfare		\$ 5,688.45
Ground Transportation		1,495.23
Communications		62.89
Meals		817.97
Total Expenses		\$ 8,064.54

Purdue Pharma LP
Detail of Expenses Processed
Through February 11, 2020
Invoice No. 10011905

Airfare

Turner (travel agency booking fee for flight to London, UK from Queens, NY on 01/12/20)	01/07/20	50.00	
Turner (travel agency booking fee for flight to Queens, NY from Hong Kong, HK on 01/21/20)	01/07/20	50.00	
Turner (one-way coach class flight to London, UK from Queens, NY)	01/12/20	1,406.00	
Turner (travel agency booking fee for flight to Hong Kong, HK from London, UK on 01/16/20)	01/13/20	50.00	
Turner (one-way coach class flight to Hong Kong, HK from London, UK)	01/16/20	1,521.30	
Turner (one-way coach class flight to Queens, NY from Hong Kong, HK)	01/21/20	2,611.15	
Subtotal - Airfare			\$ 5,688.45

Ground Transportation

Coleman (car service to client meeting in New York, NY)	10/31/19	155.34	
Coleman (car service home from court hearing in White Plains, NY)	10/11/19	200.39	
Coleman (car service to court hearing in White Plains, NY from home)	10/11/19	200.39	
Melvin (weeknight taxi home from office)	09/16/19	26.56	
Melvin (taxi to office from court hearing in White Plains, NY)	09/17/19	50.16	
Melvin (taxi to court hearing in White Plains, NY from home)	09/17/19	146.11	
Melvin (weeknight taxi home from office)	09/17/19	26.95	
Melvin (weeknight taxi home from office)	10/28/19	27.20	
O'Connell (car service to court hearing in White Plains, NY from home)	11/19/19	163.03	
Sim (weeknight taxi home from office)	11/19/19	9.58	
Turner (weekend taxi to office from home)	10/26/19	24.96	
Turner (weekend taxi home from office)	10/26/19	20.98	
Turner (weekend taxi home from office)	10/27/19	16.15	
Turner (taxi to client meeting in Stamford, CT from office)	10/29/19	121.59	
Turner (taxi to office from client meeting in Stamford, CT)	10/29/19	115.23	
Turner (taxi to client meeting in New York, NY from home)	10/31/19	34.66	
Turner (taxi to client meeting in New York, NY from home)	11/22/19	16.56	
Turner (taxi to office from client meeting in New York, NY)	11/22/19	24.38	
Turner (taxi to client meeting in New York, NY from office)	11/22/19	24.96	
Turner (taxi to JFK Airport in Queens, NY from home)	01/12/20	90.05	
Subtotal - Ground Transportation			1,495.23

Communications

Melvin (wi-fi access while traveling)	11/26/19	22.99	
Turner (wi-fi access while traveling)	01/16/20	19.95	
Turner (wi-fi access while traveling)	01/21/20	19.95	
Subtotal - Communications			62.89

Employee Meals

Coleman (working meal in White Plains, NY)	10/11/19	12.00	
Coleman (working dinner meal with J. O'Connell in White Plains, NY)	10/11/19	146.30	
Melvin (weeknight working dinner meal @ office)	09/16/19	20.00	
Melvin (weeknight working dinner meal @ office)	09/17/19	20.00	
Melvin (weeknight working dinner meal @ office)	09/18/19	20.00	
Melvin (weeknight working dinner meal @ office)	09/26/19	20.00	
Melvin (weeknight working dinner meal @ office)	10/28/19	20.00	
Melvin (weeknight working dinner meal @ office)	12/02/19	20.00	
Melvin (weeknight working dinner meal @ office)	12/10/19	20.00	
Sim (weeknight working dinner meal @ office)	11/04/19	20.00	
Sim (weeknight working dinner meal @ office)	11/05/19	20.00	
Sim (weeknight working dinner meal @ office)	11/07/19	20.00	
Sim (weeknight working dinner meal @ office)	11/11/19	20.00	
Sim (weeknight working dinner meal @ office)	11/12/19	20.00	
Sim (weeknight working dinner meal @ office)	11/13/19	20.00	
Sim (weeknight working dinner meal @ office)	11/14/19	20.00	
Sim (weeknight working dinner meal @ office)	11/18/19	20.00	
Sim (weeknight working dinner meal @ office)	11/19/19	20.00	
Sim (weeknight working dinner meal @ office)	11/26/19	20.00	
Sim (weeknight working dinner meal @ office)	01/08/20	20.00	
Sim (weeknight working dinner meal @ office)	01/10/20	20.00	
Sim (weeknight working dinner meal @ office)	01/13/20	20.00	
Sim (weeknight working dinner meal @ office)	01/14/20	20.00	
Sim (weeknight working dinner meal @ office)	01/15/20	20.00	
Sim (weeknight working dinner meal @ office)	01/21/20	20.00	
Sim (weeknight working dinner meal @ office)	01/23/20	20.00	
Turner (weeknight working dinner meal @ office)	10/30/19	20.00	
Turner (weeknight working dinner meal @ office)	10/31/19	20.00	
Turner (weeknight working dinner meal @ office)	11/19/19	19.67	
Turner (weeknight working dinner meal @ office)	01/06/20	20.00	
Turner (weeknight working dinner meal @ office)	01/07/20	20.00	
Turner (weeknight working dinner meal @ office)	01/08/20	20.00	
Turner (weeknight working dinner meal @ office)	01/09/20	20.00	
Turner (working breakfast meal JFK Airport in Queens, NY)	01/12/20	20.00	
Turner (working lunch meal @ JFK Airport in Queens, NY)	01/12/20	20.00	
Subtotal - Employee Meals			817.97

Total Expenses **\$ 8,064.54**